

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

ELECTIONS

DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL

NUMBER OF LINES

7

TRANSACTION CODE TOTAL *

1 of 1

TRANSFER #
DATE
CODE BY

4/29/2019

LINDA WEBSTER

4/29/2019

DATE DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.
REMOVE THE GOLD COPY AND SUBMIT COMPLETE REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE.
A BUDGET TRANSFER MUST BE AT LEAST TWO LINES, NOT EXCEED TWENTY-SIX LINES AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE*
* 002 = INCREASE ESTIMATED REVENUE
* 003 = DECREASE ESTIMATED REVENUE
* 011 = INCREASE IN APPROPRIATION / BOS APPROVED
* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	D	1530300	7700		182,360	FY18-19 STATE SENATE SPECIAL GENERAL ELECTION 06/04/19
2	C	1900000	4261		38,520	FY18-19 STATE SENATE SPEC. GEN. POSTAGE
3	C	1900000	4440		450	FY18-19 STATE SENATE SPEC. GEN. POLL PLACE RENTAL
4	C	1900000	4500		125,000	FY18-19 STATE SENATE SPEC. GEN. BALLOTS, ENVELOPES, ETC.
5	C	1900000	4531		15,790	FY18-19 STATE SENATE SPEC. GEN. PRECINCT BOARD COMP.
6	C	1900000	4604		2,000	FY18-19 STATE SENATE SPEC. GEN. RENTAL VEHICLE
7	C	1900000	4606		600	FY18-19 STATE SENATE SPEC. GEN. FUEL
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER

DATE

APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

DATE

CHIEF ADMINISTRATIVE OFFICE

DATE

ATTEST: CLERK, BOARD OF SUPERVISORS